# **EXHIBIT C**

#### IN THE UNITED STATES BANKRUPTCY COURT

#### FOR THE DISTRICT OF DELAWARE

In re:	) Chapter 11
W.R. GRACE & CO., et al., 1	) Case No. 01-1139 (JKF)
Debtors.	)
	Objection Deadline: January 24, 2012 at 4:00 p.m. Hearing Date: Scheduled if Necessary

# ONE HUNDRED AND TWENTY-SIXTH MONTHLY APPLICATION OF PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2011 THROUGH SEPTEMBER 30, 2011

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	September 1, 2011 through September 30, 2011
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$28,898.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$12,655.93

This is a: xx monthly interim	final application

DOCS\_DE:175477.1 91100-001

<sup>&</sup>lt;sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., GC Limited Partners I, Inc., (f/k/a Grace Cocoa Limited Partners I, Inc.), GC Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation., W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (F/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company

The total time expended for preparation of this fee application is approximately

3.0 hours and the corresponding compensation requested is approximately \$1,000.00.2

#### PRIOR APPLICATIONS FILED:

Date	Period Covered	Requested	Requested	Approved Fees	Approved
Filed		Fees	Expenses		Expenses
07/10/01	04/02/01 - 04/30/01	\$62,472.75	\$ 23,277.13	\$62,472.75	\$ 23,277.13
08/09/01	05/01/01 - 05/31/01	\$29,929.00	\$ 15,670.64	\$29,929.00	\$ 15,670.64
09/07/01	06/01/01 - 06/30/01	\$30,195.50	\$ 37,763.45	\$30,195.50	\$ 37,763.45
09/11/01	07/01/01 - 07/31/01	\$17,040.50	\$ 20,323.76	\$17,040.50	\$ 18,184.953
10/31/01	08/01/01 - 08/31/01	\$ 9,407.50	\$ 20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01 - 09/30/01	\$13,158.00	\$ 10,035.46	\$13,158.00	\$ 10,035.46
11/27/01	10/01/01 - 10/31/01	\$13,420.75	\$ 8,922.92	\$13,420.75	\$ 8,922.92
01/22/02	11/01/01 - 11/30/01	\$39,991.50	\$ 22,398.11	\$39,991.50	\$ 22,398.11
01/30/02	12/01/01 - 12/31/01	\$35,017.00	\$ 13,575.07	\$32,778.50	\$ 13,575.07
04/02/02	01/01/02 - 01/31/02	\$48,356.50	\$ 38,671.08	\$48,356.50	\$ 38,671.08
05/31/02	02/01/02 - 02/28/02	\$46,611.50	\$ 25,627.01	\$46,611.50	\$ 25,627.01
06/06/02	03/01/02 - 03/31/02	\$44,145.00	\$ 29,280.21	\$41,141.00 <sup>4</sup>	\$ 29,280.21
06/28/02	04/01/02 - 04/30/02	\$49,562.00	\$ 25,475.46	\$49,562.00	\$ 25,475.46
07/12/02	05/01/02 - 05/31/02	\$42,495.50	\$ 21,543.54	\$42,495.50	\$ 21,543.54
08/13/02	06/01/02 - 06/30/02	\$32,819.00	\$ 29,869.61	\$32,539.00 <sup>5</sup>	\$ 29,776.36 <sup>6</sup>
10/01/02	07/01/02 - 07/31/02	\$22,630.00	\$ 17,187.01	\$22,630.00	\$ 17,187.01
10/30/02	08/01/02 - 08/31/02	\$34,536.00	\$ 45,540.43	\$34,536.00	\$ 45,540.43
11/14/02	09/01/02 - 09/30/02	\$32,858.50	\$ 33,313.79	\$30,731.00 <sup>7</sup>	\$ 11,436.76 <sup>8</sup>
12/30/02	10/01/02 - 10/31/02	\$19,370.50	\$ 24,488.86	\$19,370.50	\$ 24,488.86
01/21/03	11/01/02 - 11/30/02	\$25,948.50	\$ 31,181.03	\$25,948.50	\$ 31,181.03

<sup>&</sup>lt;sup>2</sup> The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZ&J's subsequent fee applications.

In the Court's Order approving quarterly fee applications for the First, Second & Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,483.50. For the purposes of this application, we have noted the reduction in the last month of that period.

In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that

In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period. In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that

period.

The Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

Date	Period Covered	Requested	Requested	Approved Fees	Approved
Filed		Fees	Expenses		Expenses
01/30/03	12/01/02 - 12/31/02	\$16,407.00	\$ 14,016.95	\$16,263.00 <sup>9</sup>	\$ 14,016.95
03/18/03	01/01/03 - 01/31/03	\$25,984.50	\$ 19,035.00	\$25,984.50	\$ 19,035.00
04/23/05	02/01/03 - 02/28/03	\$18,094.50	\$ 23,616.14	\$18,094.50	\$ 23,616.14
06/17/03	03/01/03 - 03/31/03	\$15,853.00	\$ 15,586.33	\$15,740.50 <sup>10</sup>	\$ 15,586.33
07/21/03	04/01/03 - 04/30/03	\$12,140.50 <sup>11</sup>	\$ 17,776.64	\$12,140.50	\$ 17,776.64
08/13/03	05/01/03 - 05/31/03	\$13,234.50	\$ 16,624.15	\$13,234.50	\$ 16,624.15
09/02/03	06/01/03 - 06/30/03	\$11,137.00	\$ 14,033.07	\$ 9,888.50	\$ 14,033.07
09/29/03	07/01/03 - 07/31/03	\$18,546.50	\$ 18,663.30	\$18,546.50	\$ 18,663.30
10/24/03	08/01/03 - 08/31/03	\$20,376.00	\$ 43,075.91	\$20,376.00	\$ 43,075.91
10/30/03	09/01/03 - 09/30/03	\$24,433.50	\$ 19,744.93	\$24,410.00 <sup>12</sup>	\$ 19,744.93
12/03/03	10/01/03 - 10/31/03	\$22,988.00	\$ 30,531.15	\$22,988.00	\$ 30,531.15
12/29/03	11/01/03 - 11/30/03	\$20,729.50	\$ 33,211.18	\$20,729.50	\$ 33,211.18
01/26/04	12/01/03 - 12/31/03	\$22,073.00	\$ 19,772.62	\$22,073.00	\$ 19,772.62
03/24/04	01/01/04 - 01/31/04	\$22,238.50	\$ 13,200.84	\$ 22,238.50	\$ 13,200.84
04/05/04	02/01/04 - 02/29/04	\$20,551.50	\$ 13,096.88	\$20,551.50	\$ 13,096.88
05/11/04	03/01/04 - 03/31/04	\$25,911.00	\$ 19,056.44	\$25,911.00	\$ 19,056.44
06/18/04	04/01/04 - 04/30/04	\$21,730.50	\$ 15,444.69	\$21,730.50	\$ 15,444.69
07/20/04	05/01/04 - 05/31/04	\$21,891.00	\$ 20,728.27	\$21,891.00	\$ 20,728.27
07/30/04	06/01/04 - 06/30/04	\$25,219.00	\$ 33,778.62	\$25,219.00	\$ 33,778.62
09/27/04	07/01/04 - 07/31/04	\$18,385.50	\$ 24,458.32	\$ 18,385.50	\$ 24,458.32
10/14/04	08/01/04 - 08/31/04	\$36,394.00	\$ 45,292.19	\$36,394.00	\$ 45,292.19
12/17/04	09/01/04 - 09/30/04	\$30,767.50	\$ 25,111.50	\$30,767.50	\$ 25,111.50
01/12/05	10/01/04 - 10/31/04	\$48,426.50	\$ 38,476.13	\$48,426.50	\$ 38,476.13
01/28/05	11/01/04 - 11/30/04	\$38,293.00	\$ 45,333.34	\$38,293.00	\$ 45,333.34
02/03/05	12/01/04 - 12/31/04	\$35,898.50	\$ 32,468.11	\$35,898.50	\$ 32,468.11
03/25/05	01/01/05 - 01/31/05	\$43,205.00	\$ 43,350.70	\$43,147.00 <sup>13</sup>	\$ 43,350.70
04/11/05	02/01/05 - 02/28/05	\$31,155.00	\$ 48,274.20	\$31,155.00	\$ 48,274.20
04/27/05	03/01/05 - 03/31/05	\$24,291.50	\$ 22,823.74	\$24,291.50	\$ 22,823.74
06/22/05	04/01/05 - 04/30/05	\$37,512.00	\$ 14,813.08	\$37,512.00	\$ 14,813.08
07/15/05	05/01/05 - 05/31/05	\$26,114.50	\$ 43,949.18	\$26,114.50	\$ 43,949.18
08/19/05	06/01/05 - 06/30/05	\$27,609.50	\$ 21,315.97	\$27,609.50	\$ 21,315.97
10/03/05	07/01/05 - 07/31/05	\$38,213.00	\$ 44,301.75	\$38,213.00	\$ 44,301.75
10/28/05	08/01/05 - 08/31/05	\$28,971.50	\$ 31,439.92	\$28,971.50	\$ 31,439.92

<sup>&</sup>lt;sup>9</sup> In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period. <sup>10</sup> In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period. <sup>11</sup> Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the Ninth Quarterly Fee Application. This amount reflects the correct amount on the bill attached to the April 2003 Fee Application.

<sup>12</sup> In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

13 This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 Fee Application which resulted in an over-bill of \$58.00.

Date	Period Covered	Requested	Requested ==	Approved Fees	* Approved
Filed		Fees	Expenses		Expenses
11/28/05	09/01/05 - 09/30/05	\$44,764.00	\$ 36,267.24	\$44,386.00 <sup>14</sup>	\$ 36,267.24
12/20/05	10/01/05 - 10/31/05	\$50,950.00	\$103,851.05	\$50,950.00	\$103,851.05
01/13/06	11/01/05 - 11/30/05	\$36,400.50	\$ 43,157.91	\$36,400.50	\$ 43,157.91
02/01/06	12/01/05 - 12/31/05	\$36,758.50	\$ 43,874.74	\$36,758.50	\$ 43,874.74
03/28/06	01/01/06 - 01/31/06	\$52,254.00	\$ 48,711.17	\$41,803.20	\$ 48,711.17
04/14/06	02/01/06 - 02/28/06	\$33,777.00	\$ 20,287.51	\$27,021.60	\$ 20,287.51
05/23/06	03/01/06 - 03/31/06	\$37,490.00	\$ 42,269.65	\$29,992.00	\$ 42,269.65
06/08/06	04/01/06 - 04/30/06	\$23,329.00	\$ 13,404.99	\$23,329.00	\$ 13,404.99
07/10/06	05/01/06 - 05/31/06	\$22,086.50	\$ 20,308.04	\$22,086.50	\$ 20,308.04
09/11/06	06/01/06 - 06/30/06	\$28,381.00	\$ 20,172.11	\$28,381.00	\$ 20,172.11
09/26/06	07/01/06 - 07/31/06	\$42,241.50	\$ 17,213.10	\$42,241.50	\$ 17,213.10
10/18/06	08/01/06 - 08/31/06	\$34,823.50	\$ 52,621.31	\$34,823.50	\$ 52,621.31
11/30/06	09/01/06 - 09/30/06	\$38,083.50	\$ 37,349.95	\$38,083.50	\$ 37,349.95
01/05/07	10/01/06 - 10/31/06	\$46,850.00	\$ 33,686.75	\$46,850.00	\$ 33,686.75
01/16/07	11/01/06 - 11/30/06	\$58,085.50	\$ 46,386.50	\$58,085.50	\$ 46,386.50
01/29/07	12/01/06 - 12/31/06	\$68,530.75	\$ 75,908.53	\$68,530.75	\$ 75,908.53
03/14/07	01/01/07 - 01/31/07	\$48,436.00	\$ 37,841.07	\$48,436.00	\$ 37,841.07
04/10/07	02/01/07 - 02/28/07	\$50,806.00	\$ 56,496.93	\$50,806.00	\$ 56,496.93
05/30/07	03/01/07 - 03/31/07	\$73,009.50	\$ 50,234.71	\$73,009.50	\$ 50,234.71
06/21/07	04/01/07 - 04/30/07	\$66,798.50	\$ 33,725.68	\$66,798.50	\$ 33,725.68
07/26/07	05/01/07 - 05/31/07	\$76,830.00	\$ 51,572.69	\$76,830.00	\$ 51,572.69
08/13/07	06/01/07 - 06/30/07	\$58,121.75	\$ 59,565.35	\$58,121.75	\$ 59,565.35
09/27/07	07/01/07 - 07/31/07	\$59,295.25	\$ 47,248.88	\$59,295.25	\$ 47,248.88
10/29/07	08/01/07 - 08/31/07	\$47,800.00	\$ 37,403.65	\$47,800.00	\$ 37,403.65
12/10/07	09/01/07 - 09/30/07	\$30,816.50	\$ 44,491.86	\$30,191.00 <sup>15</sup>	\$ 44,491.86
01/07/08	10/01/07 - 10/31/07	\$46,538.50	\$ 74,986.20	\$46,538.50	\$ 74,986.20
01/14/08	11/01/07 - 11/30/07	\$43,130.00	\$ 30,908.27	\$43,130.00	\$ 30,908.27
01/24/08	12/01/07 - 12/31/07	\$37,358.00	\$ 35,631.22	\$37,358.00	\$ 35,631.22
04/03/08	01/01/08 - 01/31/08	\$64,549.00	\$ 30,696.23	\$64,549.00	\$ 30,696.23
04/21/08	02/01/08 - 02/28/08	\$45,108.00	\$42,260.4016	\$45,108.00	\$ 45,260.40
05/19/08	03/01/08 - 03/31/08	\$56,820.50	\$ 34,316.25	\$56,705.00 <sup>17</sup>	\$ 34,316.25
06/11/08	04/01/08 - 04/30/08	\$55,454.00	\$ 37,166.47	\$55,454.00	\$ 37,166.47
07/22/08	05/01/08 - 05/31/08	\$58,966.50	\$ 57,918.40	\$58,966.50	\$ 57,918.40

<sup>&</sup>lt;sup>14</sup> In the Court's Order approving quarterly fee applications for the Eighteenth Period, the Court approved \$111,570.50 for fees which reflects a reduction of \$378.00. For the purposes of this application, we have noted the reduction in the last month of that period.

period.

15 In the Court's Order approving quarterly fee applications for the Twenty-Sixth Period, the Court approved \$137,286.25 for fees which reflects a reduction of \$625.50. For the purposes of this application, we have noted the reduction in the last month of that period.

Due to a clerical error, an incorrect amount was requested for the expenses in the February 2008 fee application. This amount reflects the correct amount on the bill attached to the February 2008 Fee Application. The correct amount was used in the Twenty-Eighth Quarterly Fee Application.

In the Court's Order approving quarterly fee applications for the Twenty-Eighth Period, the Court approved \$166,362.00 for fees which reflects a reduction of \$115.50. For the purposes of this application, we have noted the reduction in the last month of that period.

Date	Period Covered	Requested	Requested	Approved Fees	Approved
Filed		Fees	Expenses #		Expenses -
09/08/08	06/01/08 - 06/30/08	\$50,398.50	\$ 21,811.39	\$50,398.50 <sup>18</sup>	\$ 21,811.39
10/06/08	07/01/08 - 07/31/08	\$39,130.00	\$ 17,128.61	\$39,130.00	\$ 17,128.61
11/13/08	08/01/08 - 08/31/08	\$56,001.00	\$ 27,354.65	\$56,001.00	\$ 27,354.65
12/12/08	09/01/08 - 09/30/08	\$58,093.00	\$ 44,691.35	\$58,093.00	\$ 44,691.35
12/23/08	10/01/08 - 10/31/08	\$46,731.50	\$ 38,800.84	\$46,731.50	\$ 38,800.84
01/26/09	11/01/08 - 11/30/08	\$46,403.50	\$ 64,553.04	\$46,403.50	\$ 64,553.04
02/02/09	12/01/08 - 12/31/08	\$32,219.50	\$ 27,822.32	\$32,219.50	\$ 27,822.32
03/16/09	01/01/09 - 01/31/09	\$41,936.00	\$ 20,299.51	\$41,936.00	\$ 20,299.51
04/16/09	02/01/09 - 02/28/09	\$41,657.00	\$ 61,986.07	\$41,657.00	\$ 61,986.07
05/28/09	03/01/09 - 03/31/09	\$51,084.00	\$ 51,311.89	\$51,084.00	\$ 51,311.89
07/02/09	04/01/09 - 04/30/09	\$43,256.50	\$ 37,702.45	\$43,256.50	\$ 37,702.45
07/13/09	05/01/09 - 05/31/09	\$40,151.50	\$ 54,233.58	\$40,151.50	\$ 54,233.58
08/28/09	06/01/09 - 06/30/09	\$70,308.75	\$ 45,620.00	\$70,136.75 <sup>19</sup>	\$ 45,620.00
09/23/09	07/01/09 - 07/31/09	\$63,523.00	\$ 46,872.03	\$63,523.00	\$ 46,872.03
11/18/09	08/01/09 - 08/31/09	\$96,237.50	\$ 87,635.51	\$96,237.50	\$ 87,635.51
01/04/10	09/01/09 - 09/30/09	\$91,703.75	\$ 60,811.25	\$ 91,660.75 <sup>20</sup>	\$ 60,811.25
01/26/10	10/01/09 - 10/31/09	\$60,418.50	\$ 43,672.01	\$60,418.50	\$ 43,672.01
02/01/10	11/01/09 - 11/30/09	\$41,014.50	\$ 43,579.44	\$41,014.50	\$ 43,579.44
02/03/10	12/01/09 - 12/31/09	\$35,879.50	\$ 40,986.26	\$35,879.50	\$ 40,986.26
04/15/10	01/01/10 - 01/31/10	\$25,612.00	\$ 5,644.96	\$25,612.00	\$ 5,644.96
06/11/10	02/01/10 - 02/28/10	\$37,587.50	\$ 33,213.19	\$37,587.50	\$ 33,213.19
07/08/10	03/01/10 - 03/31/10	\$46,034.00	\$ 48,879.82	\$46,034.00	\$ 48,879.82
08/02/10	04/01/10 - 04/30/10	\$32,883.00	\$ 23,142.50	\$32,883.00	\$ 23,142.50
08/09/10	05/01/10 - 05/31/10	\$26,764.50	\$ 19,750.85	\$26,764.50	\$ 19,750.85
09/07/10	06/01/10 - 06/30/10	\$29,903.00	\$ 40,369.91	\$29,903.00	\$ 40,369.91
10/29/10	07/01/10 - 07/31/10	\$26,342.50	\$ 12,679.56	\$26,342.50	\$ 12,679.56
11/18/10	08/01/10 - 08/31/10	\$27,390.00	\$ 32,330.18	\$27,390.00	\$ 32,330.18
12/06/10	09/01/10 - 09/30/10	\$34,366.00	\$ 40,806.91	\$34,366.00	\$ 40,806.91
01/03/11	10/01/10 - 10/31/10	\$20,097.50	\$ 17,836.83	\$20,097.50	\$ 17,836.83
01/10/11	11/01/10 - 11/30/10	\$26,878.50	\$ 17,017.37	\$26,878.50	\$ 17,017.37
01/20/11	12/01/10 - 12/31/10	\$32,680.50	\$ 29,439.50	\$32,680.50	\$ 29,439.50
03/23/11	01/01/11 - 01/31/11	\$45,590.00	\$ 61,293.16	\$45,590.00	\$ 61,293.16
04/18/11	02/01/11 - 02/28/11	\$53,632.50	\$ 58,854.35	\$53,632.50	\$ 58,854.35
06/08/11	03/01/11 - 03/31/11	\$45,136.00	\$ 20,666.02	\$45,136.00	\$ 20,666.02
07/05/11	04/01/11 - 04/30/11	\$33,802.00	\$ 8,535.45	\$33,802.00	\$ 8,535.45

<sup>&</sup>lt;sup>18</sup> In the Court's Order approving quarterly fee applications for the Twenty-Ninth Period, the Court approved \$164,715.80 for fees which reflects a reduction of \$103.20. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>19</sup> In the Court's Order approving quarterly fee applications for the Thirtieth Period, the Court approved \$153,544.75 for fees which reflects a reduction of \$172.00. For the purposes of this application, we have noted the reduction in the last month of that period.

period. <sup>20</sup> In the Court's Order approving quarterly fee applications for the Thirty-First Period, the Court approved \$251,421.25 for fees which reflects a reduction of \$43.00. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested # Expenses	Approved Fees	Approved * : Expenses
07/25/11	05/01/11 - 05/31/11	\$35,735.00	\$ 12,671.90	\$35,735.00	\$ 12,671.90
08/16/11	06/01/11 - 06/30/11	\$52,297.00	\$ 33,074.69	\$52,297.00	\$ 33,074.69
11/08/11	07/01/11 - 07/31/11	\$43,173.00	\$ 29,268.15	\$34,538.40	\$ 29,268.15
11/28/11	08/01/11 - 08/31/11	\$29,135.00	\$ 12,255.39	\$23,308.00	\$ 12,255.39

## PSZ&J PROFESSIONALS

ំ ព្រៃ្ធប្រាស់ស្ត្រា	: Postiton of the Applicant. Number of your side that Postion, Plater Roley of Exportance, Western Obligating Larguse to Practice, Alexant Exportise	Reite	क्षितिहरी	Companyation
James E. O'Neill	Partner 2005; Member of DE Bar since 2001; Member of PA Bar since 1985	\$650.00	12.10	\$7,865.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$550.00	1.90	\$1,045.00
Kathleen P. Makowski	Of Counsel 2008; Member of PA Bar since 1996; Member of DE Bar since 1997	\$475.00	12.30	\$5,842.50
Patricia E. Cuniff	Paralegal 2000	\$245.00	30.20	\$7,399.00
Margaret L. McGee	Paralegal 2007	\$245.00	11.20	\$2,744.00
Cheryl A. Knotts	Paralegal 2000	\$235.00	0.50	\$ 117.50
Sheryle L. Pitman	Case Management Assistant 2001	\$175.00	19.30	\$3,377.50
Beatrice M. Koveleski	Case Management Assistant 2009	\$175.00	0.50	\$ 87.50
Dina K. Whaley	Case Management Assistant 2010	\$175.00	0.80	\$ 140.00
Karen S. Neil	Case Management Assistant 2003	\$165.00	1.70	\$ 280.50

Total Fees: \$ 28,898.50 Total Hours: 90.50

Blended Rate: \$ 319.32

# TASK CODE SUMMARY

G Propositinggows	inerelimity -	Linalikasikamendi
Asset Disposition	7.40	\$3,353.50
Appeals	6.70	\$3,707.50
Case Administration	44.90	\$9,461.00
WRG-Claim Analysis (Asbestos)	1.10	\$ 407.50
WRG-Fee Apps., Applicant	2.60	\$1,213.50
WRG-Fee Applications, Others	15.50	\$5,162.50
Litigation (Non-Bankruptcy)	12.30	\$5,593.00

# **EXPENSE SUMMARY**

Datoine Caugiony	To Langue Broyater (Happileab	hji jineli
		Degrations .
Delivery/Courier Service	Digital Legal	\$3,773.35
Express Mail	DHL and Federal Express	\$ 454.10
Fax Transmittal	Outgoing only	\$ 936.00
Outside Services	Digital Legal Services	\$5,532.50
Court Research	Pacer	\$ 348.88
Postage	US Mail	\$1,139.40
Reproduction Expense		\$ 211.20
Reproduction/ Scan Copy		\$ 260.50

WHEREFORE, PSZ&J respectfully requests that, for the period September 1, 2011 through September 30, 2011, an interim allowance be made to PSZ&J for compensation in the amount of \$28,898.50 and actual and necessary expenses in the amount of \$12,655.93 for a total allowance of \$41,554.43; payment of \$23,118.80 (80% of the allowed fees) and reimbursement of \$12,655.93 (100% of the allowed expenses) be authorized for a total payment of \$35,774.73; and for such other and further relief as this Court may deem just and proper.

Dated: January  $\mathcal{L}$ , 2012

PACHULSKI STANG ZIEHL & JONES LLP

Laura Davis Jones (Bar No. 2436) James E. O'Neill (Bar No. 4042) 919 North Market Street, 17th Floor

P.O. Box 8705

Wilmington, DE 19899-8705 (Courier 19801)

Telephone: (302) 652-4100 Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

#### **VERIFICATION**

STATE OF DELAWARE

COUNTY OF NEW CASTLE:

Laura Davis Jones, after being duly sworn according to law, deposes and says:

- a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.
- b) I am familiar with the work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZ&J.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members, signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.

SWORN AND SUBSCRIBED

before me this

4 day of

2012

Notary Public

My Commission Expires: 13/10/12

K A JOHN BOWER NOTARY PUBLIC STATE OF DELAWARE

My commission expires Dec. 10, 2012

# **EXHIBIT A**

# Case 01-01139-AMC Doc 28334-4 Filed 01/06/12 Page 12 of 28 PACHULSKI STANG ZIEHL & JONES LLP

#### 10100 Santa Monica Boulevard 13th Floor Los Angeles, CA 90067

### September 30, 2011

Invoice Number 96798

91100 00001

LDJ

Mark Shelnitz, Esquire W.R. Grace and Co. 7500 Grace Drive Columbia, MD 21044

Balance forward as of last invoice, dated: August 31, 2011

\$133,396.81

Payments received since last invoice, last payment received -- December 20, 2011

\$88,173.35

Net balance forward

\$45,223.46

Re: W.R. Grace and Co.

	Statement of Professional Services Rendered Through		09/30/2011		
	Asset	Disposition [B130]	Hours	Rate	Amount
09/13/11	KPM	Address request for certified copies of sale notice	0.30	475.00	\$142.50
09/15/11	JEO	Review draft motion for Project Plate and address service issue	0.50	650.00	\$325.00
09/15/11	KPM	Draft emails to Patricia E. Cuniff regarding status of certified copies of Travelers sale (.2); Draft emails to R. Higgins regarding same (.2)	0.40	475.00	\$190.00
09/18/11	JEO	Email with co-counsel regarding project plate	0.50	650.00	\$325.00
09/19/11	PEC	Draft Notice of Debtors' Motion for an Order: (A) Approving the Form of Asset Sale Agreement; (B) Authorizing But Not Requiring the Sale of Certain Vermiculite Assets Free and Clear of all Liens, Claims, Encumbrances and Other Interests; (C) Authorizing the Assumption and Assignment of Executory Contracts; and (D) Approving Procedures for Noticing and Determining Cure Amounts	0.30	245.00	\$73.50
09/19/11	PEC	Research various addresses needed for service of the Asset Purchase Agreement	2.00	245.00	\$490.00
09/19/11	JЕО	Review issues regarding Project Plate	0.60	650.00	\$390.00
09/19/11	KPM	Draft emails to James E. O'Neill regarding status of filing Project Plate motion	0.40	475.00	\$190.00
09/19/11	KPM	Draft email to BMC regarding service lists for Project Plate motion	0.40	475.00	\$190.00
09/19/11	KPM	Draft emails to R. Higgins regarding service lists for Project Plate motion	0.30	475.00	\$142.50
09/19/11	KPM	Draft emails to Patricia E. Cuniff regarding service lists for Project Plate motion	0.40	475.00	\$190.00

					_
Invoice	numbe	er 96798 91100 00001			Page 2
09/20/11	KPM	Review emails between BMC and R. Higgins regarding service list for Project Plate motion	0.40	475.00	\$190.00
09/29/11	JEO	Review Emails regarding Project Plate motion	0.50	650.00	\$325.00
09/29/11	KPM	Draft emails to R. Higgins and Patricia E. Cuniff and James E. O'Neill and M. Akai (BMC) regarding service lists for Project Plate motion	0.40	475.00	\$190.00
	Task	Code Total	7.40		\$3,353.50
	Appe	als [B430]			
09/14/11	KPM	Review Specialty Products pleadings regarding appeal of discovery order	1.50	475.00	\$712.50
09/15/11	JEO	Review appeal status	0.40	650.00	\$260.00
09/15/11	KPM	Review and respond to email from James E. O'Neill regarding status of appeals	0.10	475.00	\$47.50
09/16/11	JEO	Review supplemental authority for confirmation appeal	0.80	650.00	\$520.00
09/16/11	JEΟ	Research status for appeal of confirmation order	1.00	650.00	\$650.00
09/20/11	KPM	Research and revise appeals chart	1.50	475.00	\$712.50
09/21/11	KPM	Revise appeal summary (.5); Draft email to James E. O'Neill regarding same (.1)	0.60	475.00	\$285.00
09/23/11	JEO	Review status of confirmation application	0.80	650.00	\$520.00
	Task	Code Total	6.70		\$3,707.50
	Case	Administration [B110]			
09/01/11	CAK	Review documents and organize to file.	0.10	235.00	\$23.50
09/01/11	PEC	Update critical dates	0.50	245.00	\$122.50
09/01/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
09/01/11	SLP	Maintain docket control.	2.30	175.00	\$402.50
09/01/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
09/02/11	PEC	Update critical dates	1.10	245.00	\$269.50
09/02/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
09/02/11	SLP	Maintain docket control.	1.30	175.00	\$227.50
09/02/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
09/06/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
09/06/11	PEC	Update critical dates	1.10	245.00	\$269.50
09/06/11	SLP	Maintain docket control.	1.00	175.00	\$175.00
09/06/11	MLM	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
09/06/11	<b>BMK</b>	Prepared daily memo narrative and coordinated client	0.10	175.00	\$17.50

Invoice	numbe	er 96798 91100 00001		I	Page 3					
		distribution.								
09/07/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00					
09/07/11	PEC	Update critical dates	0.50	245.00	\$122.50 \$52.50					
09/07/11	SLP	Maintain docket control.	faintain docket control. 0.30 17							
09/07/11	KSN	Maintain document control.	0.30	165.00	\$49.50					
09/08/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00					
09/08/11	PEC	Update critical dates	1.10	245.00	\$269.50					
09/08/11	SLP	Maintain docket control.	1.00	175.00	\$175.00					
09/08/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50					
09/08/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50					
09/09/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00					
09/09/11	PEC	Update critical dates	0.80	245.00	\$196.00					
09/09/11	PEC	Update critical dates	0.80	245.00	\$196.00					
09/09/11	SLP	Maintain docket control.	0.30	175.00	\$52.50					
09/09/11	KSN	Prepare hearing binder for 9/26/11 hearing.	0.40	165.00	\$66.00					
09/09/11	KSN	Maintain document control.	0.30	165.00	\$49.50					
09/09/11	MLM	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50					
09/09/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50					
09/09/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50					
09/12/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50					
09/12/11	PEC	Update critical dates	0.50	245.00	\$122.50					
09/12/11	SLP	Maintain docket control.	1.30	175.00	\$227.50					
09/12/11	MLM	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50					
09/13/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00					
09/13/11	PEC	Update critical dates	1.00	245.00	\$245.00					
09/13/11	SLP	Maintain docket control.	1.00	175.00	\$175.00					
09/13/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50					
09/14/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50					
09/14/11	PEC	Update critical dates	0.80	245.00	\$196.00					
09/14/11	SLP	Maintain docket control.	1.00	175.00	\$175.00					
09/14/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50					
09/15/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00					
09/15/11	PEC	Update critical dates	1.10	245.00	\$269.50					

Invoice	numbe	er 96798 91100 00001		I	Page 4					
09/15/11	SLP	Maintain docket control.	1.30	175.00	\$227.50					
09/15/11	KSN	Maintain document control.	0.50	165.00	\$82.50					
09/16/11	CAK	Review documents and organize to file.	0.10	235.00	\$23.50					
09/16/11	PEC	Update critical dates	0.60	245.00	\$147.00					
09/16/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	245.00	\$73.50						
09/16/11	SLP	Maintain docket control.	0.30	175.00	\$52.50					
09/19/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50					
09/19/11	PEC	Update critical dates	0.30	245.00	\$73.50 \$33.00					
09/19/11	KSN	Prepare hearing binders for 9/26/11 hearing.	•							
09/20/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50					
09/20/11	PEC	Update critical dates	0.50	245.00	\$122.50					
09/20/11	SLP	Maintain docket control.	1.30	175.00	\$227.50					
09/21/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50					
09/21/11	PEC	Update critical dates	0.20	245.00	\$49.00					
09/21/11	PEC	Update critical dates	0.80	245.00	\$196.00					
09/21/11	SLP	Maintain docket control.	1.30	175.00	\$227.50					
09/22/11	PEC	Review daily correspondence and pleading and forward to the appropriate parties	0.30	245.00	\$73.50					
09/22/11	SLP	Maintain docket control.	1.30	175.00	\$227.50					
09/23/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50					
09/23/11	PEC	Update critical dates	0.80	245.00	\$196.00					
09/23/11	SLP	Maintain docket control.	0.30	175.00	\$52.50					
09/23/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50					
09/26/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00					
09/26/11	PEC	Update critical dates	0.80	245.00	\$196.00					
09/26/11	SLP	Maintain docket control.	1.00	175.00	\$175.00					
09/26/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50					
09/27/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50					
09/27/11	PEC	Update critical dates	0.40	245.00	\$98.00					
09/27/11	JEΟ	Handle message from creditor	0.10	650.00	\$65.00					
09/27/11	SLP	Maintain docket control.	1.00	175.00	\$175.00					
09/28/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50					
09/28/11	PEC	Update critical dates	0.40	245.00	\$98.00					
09/28/11	SLP	Maintain docket control.	1.00	175.00	\$175.00					
09/29/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00					
09/29/11	PEC	Update critical dates	0.30	245.00	\$73.50					

Invoice	numbe	er 96798 91100 00001			Page 5
09/29/11	SLP	Maintain docket control.	1.00	175.00	\$175.00
09/29/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
09/30/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
09/30/11	PEC	Update critical dates	0.50	245.00	\$122.50
09/30/11	MLM	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
	Task (	Code Total	44.90		\$9,461.00
	WRG	-Claim Analysis (Asbestos)			
09/23/11	PEC	Prepare Claim Settlement Notice (Neutocrete) for filing and service (.4); Draft Certificate of Service (.1)	0.50	245.00	\$122.50
09/23/11	KPM	Review and respond to email from R. Higgins regarding Neutocrete claims settlement (.1); Review and execute notice for same (.1)	0.20	475.00	\$95.00
09/27/11	KPM	Review and research and respond to email from J. Baer regarding 2019 orders	0.40	475.00	\$190.00
	Task	Code Total	1.10		\$407.50
	WRG	-Fee Apps., Applicant			
09/03/11	WLR	Review and revise 42nd quarterly fee application	0.60	550.00	\$330.00
09/08/11	MLM	Draft and coordinate filing of certificate of no objection re: PSZ&J June 2011 fee application (.2); prepare and coordinate service of same (.2)	0.40	245.00	\$98.00
09/24/11	WLR	Review and revise July 2011 fee application	0.50	550.00	\$275.00
09/24/11	WLR	Draft July 2011 fee application	0.40	550.00	\$220.00
09/24/11	WLR	Prepare July 2011 fee application	0.40	550.00	\$220.00
09/30/11	CAK	Review and update July Fee Application.	0.30	235.00	\$70.50
	Task	Code Total	2.60		\$1,213.50
	WRG	-Fee Applications, Others			
09/06/11	MLM	Finalize and coordinate filing of June 2011 fee application of KayeScholer (.3); prepare and coordinate service of same (.2)	0.50	245.00	\$122.50
09/06/11	MLM	Finalize and coordinate filing of June 2011 fee application of Kirkland & Ellis (.3); prepare and coordinate service of same (.2)	0.50	245.00	\$122.50
09/07/11	MLM	Finalize and coordinate filing of 37th Quarterly fee application of Blackstone (.4); prepare and coordinate service of same (.2)	0.60	245.00	\$147.00

Invoice	numbe	er 96798 91100 00001		F	age 6
09/08/11	MLM	Draft and coordinate filing of certificate of no objection re: Venable April 2010 fee application (.2); coordinate service of same (.1)	0.30	245.00	\$73.50
09/08/11	MLM	Draft and coordinate filing of certificate of no objection re: Venable May 2010 fee application (.2); coordinate service of same (.1)	0.30	245.00	\$73.50
09/12/11	JΈO	Review Woodcock Washburn July 2011 fee application	0.20	650.00	\$130.00
09/12/11	MLM	Correspondence re: 40th quarterly fee hearing	0.10	245.00	\$24.50
09/12/11	MLM	Finalize and coordinate filing of Woodcock's July 2011 fee application (.3); prepare and coordinate service of same (.2)	0.50	245.00	\$122.50
09/13/11	MLM	Draft certificate of no objection re: Baer Higgins Frutchman's July 2011 fee application and prepare service re: same	0.20	245.00	\$49.00
09/13/11	MLM	Draft certificate of no objection re: Foley Hoag's July 2011 fee application and prepare service re: same	0.20	245.00	\$49.00
09/13/11	MLM	Draft certificate of no objection re: Casner & Edwards' July 2011 fee application and prepare service re: same	0.20	245.00	\$49.00
09/13/11	MLM	Finalize and coordinate filing of K&E's 41st Quarterly fee application (.3); prepare and coordinate service of same (.2)	0.50 <sup>-</sup>	245.00	\$122.50
09/13/11	MLM	Draft certificate of no objection re: Norton Rose OR's July 2011 fee application (.2); prepare and coordinate service re: same (.2)	0.40	245.00	\$98.00
09/13/11	MLM	Circulate 40th quarterly fee hearing charts and correspondence with B. Ruhlander re: same	0.30	245.00	\$73.50
09/13/11	MLM	Draft certifications of counsel re: 40th quarterly fee hearing orders	0.50	245.00	\$122.50
09/14/11	PEC	Prepare Beveridge and Diamond P.C.'s July 2011 Monthly Fee Application for filing and service	0.30	245.00	\$73.50
09/14/11	PEC	Prepare Beveridge and Diamond P.C.'s June 2011 Monthly Fee Application for filing and service	0.30	245.00	\$73.50
09/14/11	JEΟ	Review Beveridge & Diamond June 2011 fee application	0.20	650.00	\$130.00
09/19/11	PEC	Prepare Certification of Counsel Regarding Fortieth Quarter Project Category Summary for filing and service (.4); Draft Certificate of Service (.1)	0.50	245.00	\$122.50
09/19/11	PEC	Prepare Certification of Counsel Regarding Order Approving Quarterly Fee Applications for the Fortieth Period for filing and service (.4); Draft Certificate of Service (.1)	0.50	245.00	\$122.50
09/19/11	JEO	Review status of fees for Sept 26, 2011 hearing	0.60	650.00	\$390.00
09/20/11	KPM	Review and execute Cert of No Obj. for Baer Fleichtman July 2011 fee application	0.10	475.00	\$47.50
09/20/11	KPM	Review and execute Cert of No Obj. for Foley Hoag July 2011 fee application	0.10	475.00	\$47.50
09/20/11	KPM	Review and execute Cert of No Obj. for Casner & Edwards July 2011 fee application	0.10	475.00	\$47.50
09/21/11	JEO	Review Day Pitney June 2011 fee application	0.20	650.00	\$130.00
09/22/11	JEΟ	Review Blackstone July 2011 fee application	0.20	650.00	\$130.00
09/26/11	MLM	Correspondence with P. Adams re: Norton Rose OR's July fee application	0.10	245.00	\$24.50

Invoice	numbe	r 96798 91100 00001		Pag	ge 7
09/28/11	JEO	Review Foley Hoag August 2011 fee application	0.20	650.00	\$130.00
09/28/11	JEO	Review Baer Higgins August 2011 fee application	0.20	650.00	\$130.00
09/28/11	MLM	Finalize and coordinate filing of Foley Hoag's August 2011 fee application (.3); prepare and coordinate service of same (.2)	0.50	245.00	\$122.50
09/28/11	MLM	Finalize and coordinate filing of Baer Higgins Frutchman's August 2011 fee application (.3); prepare and coordinate service of same (.2)	0.50	245.00	\$122.50
09/29/11	JEO	Review Fragomen fee application for April - June 2011	0.40	650.00	\$260.00
09/29/11	JEO	Review Fragomen fee application for January - March 2011	0.20	650.00	\$130.00
09/29/11	ÆΟ	Review Norton Rose August 2011 fee application	0.20	650.00	\$130.00
09/29/11	JEO	Review Fragomen monthly for June 2011	0.20	650.00	\$130.00
09/29/11	JEO	Review Beveridge & Diamond August 2011 fee application	0.20	650.00	\$130.00
09/29/11	MLM	Finalize and coordinate filing of Fragomen's March 2011 fee application (.3); prepare and coordinate service of same (.2)	0.50	245.00	\$122.50
09/29/11	MLM	Finalize and coordinate filing of Fragomen's May 2011 fee application (.3); coordinate service of same (.1)	0.40	245.00	\$98.00
09/29/11	MLM	Finalize and coordinate filing of Fragomen's June 2011 fee application (.3); coordinate service of same (.1)	0.40	245.00	\$98.00
09/29/11	MLM	Finalize and coordinate filing of Norton Rose OR's August 2011 fee application (.3); coordinate service of same (.1)	0.40	245.00	\$98.00
09/29/11	MLM	Finalize and coordinate filing of Beveridge & Diamond's August 2011 fee application (.3); prepare and coordinate service of same (.2)	0.50	245.00	\$122.50
09/29/11	MLM	Finalize and coordinate filing of Fragomen's 15th quarterly fee application (.4); prepare and coordinate service of same (.2)	0.60	245.00	\$147.00
09/29/11	MLM	Finalize and coordinate filing of Fragomen's 16th quarterly fee application (.4); coordinate service of same (.1)	0.50	245.00	\$122.50
09/29/11	MLM	Draft and coordinate filing of certificate of no objection re: K&E's July 2011 fee application (.2); prepare and coordinate service of same (.2)	0.40	245.00	\$98.00
09/30/11	JEO	Review Kaye Scholer fee application for July 2011	0.20	650.00	\$130.00
09/30/11	MLM	Finalize and coordinate filing of Kaye Scholer's July 2011 fee application (.3); prepare and coordinate service of same (.2)	0.50	245.00	\$122.50
	Task (	Code Total	15.50		\$5,162.50
	Litiga	tion (Non-Bankruptcy)			
09/02/11	PEC	Serve [Signed] Order Scheduling 2012 Omnibus Hearing Dates (.1); Draft Certificate of Service and prepare for filing (.2)	0.30	245.00	\$73.50
09/02/11	PEC	Serve [Signed] Order Scheduling 2013 Omnibus Hearing Dates (.1); Draft Certificate of Service and prepare for filing (.2)	0.30	245.00	\$73.50

Case 01-01139-AMC Doc 28334-4 Filed 01/06/12 Page 19 of 28

Invoice	numbe	er 96798 91100 00001		Pa	ge 8				
09/07/11	PEC	Draft Notice of Agenda for 9/26/11 Hearing	0.50	245.00	\$122.50				
09/08/11	PEC	Revise and review Agenda for 10/26/11 Hearing	0.50	245.00	\$122.50				
09/08/11	JEO	Review and circulate agenda for Sept. 26, 2011 hearing	0.50	650.00	\$325.00				
09/09/11	PEC	Revise and review Agenda for 9/26/11 Hearing	0.40	245.00	\$98.00				
09/09/11	PEC	Review Hearing Binders for 9/26/11 Hearing	0.50	245.00	\$122.50				
09/12/11	ÆО	Work on preliminary agenda for Sept 26, 2011 hearing	0.50	650.00	\$325.00				
09/12/11	KPM	Review emails between James E. O'Neill and Patricia E. Cuniff and Margaret L. Oberholzer regarding status of preliminary agenda	Review emails between James E. O'Neill and Patricia E. 0.40  Cuniff and Margaret L. Oberholzer regarding status of						
09/12/11	KPM	Draft emails to James E. O'Neill regarding Cert of No Obj. for destruction motion (.2); Draft emails to J. Baer regarding approval to file same (.2)	0.40	475.00	\$190.00				
09/12/11	KPM	Review and execute Cert of No Obj. for destruction motion	0.10	475.00	\$47.50				
09/15/11	JEO	Review case status	0.40	650.00	\$260.00				
09/15/11	KPM	Review and respond to emails from Patricia E. Cuniff regarding upcoming deadlines	0.20	475.00	\$95.00				
09/16/11	KPM	Review and respond to emails from Patricia E. Cuniff regarding upcoming deadlines	0.20	475.00	\$95.00				
09/19/11	JEO	Review status of matters scheduled for Sept 26, 2011 hearing	0.40	650.00	\$260.00				
09/19/11	JEO	Emails with co-counsel and court regarding status	0.40	650.00	\$260.00				
09/19/11	KPM	Review critical dates and updated agenda	0.20	475.00	\$95.00				
09/19/11	KPM	Review and research and respond to email from James E. O'Neill regarding order for destruction motion	0.20	475.00	\$95.00				
09/19/11	KPM	Draft emails to Patricia E. Cuniff regarding status of order on destruction motion	0.20	475.00	\$95.00				
09/20/11	JEO	Emails with co-counsel and court regarding Sept 26, 2011 hearing status	0.40	650.00	\$260.00				
09/21/11	PEC	Draft Notice of Agenda Cancelling 9/26/11 Hearing	0.40	245.00	\$98.00				
09/21/11	PEC	File and service 9/26/11 Agenda Cancelling the 9/26/11 Hearing (.3); Prepare for filing and service (.3)	0.60	245.00	\$147.00				
09/21/11	JEO	Review status of matters and agenda cancelling Sept 26, 2011 hearing	0.50	650.00	\$325.00				
09/23/11	PEC	Serve (Signed) Order Providing for the Return of Certain Pleadings to DebtorCounsel for Destruction (.1); Draft Certificate of Service (.1); Prepare Certification of service for filing (.2)	0.40	245.00	\$98.00				
09/23/11	JEO	Review status of order regarding sealed documents	0.20	650.00	\$130.00				
09/26/11	KPM	Attend Specialty Products hearing regarding 2004 discovery motions	2.50	475.00	\$1,187.50				
09/27/11	JΈO	Review pending matters for October omnibus hearing	0.40	650.00	\$260.00				
09/27/11	KPM	Review critical dates and updated docket	0.20	475.00	\$95.00				
09/29/11	KPM	Review and respond to email from R. Higgins regarding destruction of Project Larch documents	0.10	475.00	\$47.50				
	Task (	Code Total	12.30	<del></del>	\$5,593.00				
		Total professional services:	90.50		\$28,898.50				

Invoice number 96798

91100 00001

Page 9

## Costs Advanced:

09/01/2011	PAC	91100.00001 PACER Charges for 09-01-11	\$0.88
09/01/2011	PO	91100.00001 :Postage Charges for 09-01-11	\$10.80
09/01/2011	PO	91100.00001 :Postage Charges for 09-01-11	\$0.88
09/01/2011	PO	91100.00001 :Postage Charges for 09-01-11	\$4.95
09/01/2011	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
09/01/2011	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
09/01/2011	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
09/01/2011	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
09/01/2011	RE2	SCAN/COPY ( 23 @0.10 PER PG)	\$2.30
09/01/2011	RE2	SCAN/COPY ( 23 @0.10 PER PG)	\$2.30
09/01/2011	RE2	SCAN/COPY ( 23 @0.10 PER PG)	\$2.30
09/01/2011	RE2	SCAN/COPY ( 25 @0.10 PER PG)	\$2.50
09/01/2011	RE2	SCAN/COPY ( 45 @0.10 PER PG)	\$4.50
09/01/2011	RE2	SCAN/COPY ( 45 @0.10 PER PG)	\$4.50
09/01/2011	RE2	SCAN/COPY ( 45 @0.10 PER PG)	\$4.50
09/01/2011	RE2	SCAN/COPY ( 45 @0.10 PER PG)	\$4.50
09/01/2011	RE2	SCAN/COPY ( 71 @0.10 PER PG)	\$7.10
09/02/2011	DC	91100.00001 Digital Legal Charges for 09-02-11	\$5.00
09/02/2011	DH	91100.00001 DHL Worldwide Express Charges for 09-02-11	\$15.62
09/02/2011	OS	Digital Legal Services, Inv. 60452, 2540 copies	\$304.80
09/02/2011	OS	Digital Legal Services, Inv. 60452, postage	\$271.36
09/02/2011	PAC	91100.00001 PACER Charges for 09-02-11	\$16.16
09/02/2011	PO	91100.00001 :Postage Charges for 09-02-11	\$10.80
09/02/2011	RE	( 3 @0.10 PER PG)	\$0.30
09/02/2011	RE2	SCAN/COPY ( 51 @0.10 PER PG)	\$5.10
09/02/2011	RE2	SCAN/COPY ( 69 @0.10 PER PG)	\$6.90
09/02/2011	RE2	SCAN/COPY ( 94 @0.10 PER PG)	\$9.40
09/06/2011	DC	91100.00001 Digital Legal Charges for 09-06-11	\$18.00
09/06/2011	DC	91100.00001 Digital Legal Charges for 09-06-11	\$30.00
09/06/2011	DH	91100.00001 DHL Worldwide Express Charges for 09-06-11	\$15.69
09/06/2011	DH	91100.00001 DHL Worldwide Express Charges for 09-06-11	\$15.84
09/06/2011	DH	91100.00001 DHL Worldwide Express Charges for 09-06-11	\$16.08
09/06/2011	PAC	91100.00001 PACER Charges for 09-06-11	\$2.80
09/06/2011	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
09/06/2011	RE2	SCAN/COPY ( 26 @0.10 PER PG)	\$2.60
09/06/2011	RE2	SCAN/COPY ( 30 @0.10 PER PG)	\$3.00
09/06/2011	RE2	SCAN/COPY ( 30 @0.10 PER PG)	\$3.00
09/06/2011	RE2	SCAN/COPY ( 30 @0.10 PER PG)	\$3.00
09/06/2011	RE2	SCAN/COPY ( 38 @0.10 PER PG)	\$3.80
09/06/2011	RE2	SCAN/COPY ( 38 @0.10 PER PG)	\$3.80

Invoice number 96798		91100 00001	Page 10
09/06/2011	RE2	SCAN/COPY ( 38 @0.10 PER PG)	\$3.80
09/07/2011	DC	91100.00001 Digital Legal Charges for 09-07-11	\$54.00
09/07/2011	DC	91100.00001 Digital Legal Charges for 09-07-11	\$54.00
09/07/2011	DC	91100.00001 Digital Legal Charges for 09-07-11	\$378.00
09/07/2011	DC	91100.00001 Digital Legal Charges for 09-07-11	\$24.30
09/07/2011	DC	91100.00001 Digital Legal Charges for 09-07-11	\$9.00
09/07/2011	DC	91100.00001 Digital Legal Charges for 09-07-11	\$6.83
09/07/2011	DC	91100.00001 Digital Legal Charges for 09-07-11	\$7.25
09/07/2011	OS	Digital Legal Services, Inv. 60452, 1016 copies	\$121.92
09/07/2011	OS	Digital Legal Services, Inv. 60452, postage	\$94.28
09/07/2011	PAC	91100.00001 PACER Charges for 09-07-11	\$7.68
09/07/2011	PO	91100.00001 :Postage Charges for 09-07-11	\$34.56
09/07/2011	RE	( 249 @0.10 PER PG)	\$24.90
09/07/2011	RE	(155 @0.10 PER PG)	\$15.50
09/07/2011	RE2	SCAN/COPY ( 46 @0.10 PER PG)	\$4.60
09/07/2011	RE2	SCAN/COPY ( 43 @0.10 PER PG)	\$4.30
09/07/2011	RE2	SCAN/COPY ( 43 @0.10 PER PG)	\$4.30
09/07/2011	RE2	SCAN/COPY ( 51 @0.10 PER PG)	\$5.10
09/07/2011	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
09/07/2011	RE2	SCAN/COPY ( 30 @0.10 PER PG)	\$3.00
09/07/2011	RE2	SCAN/COPY ( 30 @0.10 PER PG)	\$3.00
09/08/2011	DC	91100.00001 Digital Legal Charges for 09-08-11	\$63.00
09/08/2011	DC	91100.00001 Digital Legal Charges for 09-08-11	\$378.00
09/08/2011	DC	91100.00001 Digital Legal Charges for 09-08-11	\$24.30
09/08/2011	DC	91100.00001 Digital Legal Charges for 09-08-11	\$24.30
09/08/2011	DC	91100.00001 Digital Legal Charges for 09-08-11	\$16.20
09/08/2011	DH	91100.00001 DHL Worldwide Express Charges for 09-08-11	\$15.69
09/08/2011	PO	91100.00001 :Postage Charges for 09-08-11	\$11.88
09/08/2011	PO	91100.00001 :Postage Charges for 09-08-11	\$11.88
09/08/2011	RE	(30 @0.10 PER PG)	\$3.00
09/08/2011	RE	( 63 @0.10 PER PG)	\$6.30
09/08/2011	RE	(28 @0.10 PER PG)	\$2.80
09/09/2011	DC	91100.00001 Digital Legal Charges for 09-09-11	\$144.00
09/09/2011	FE	91100.00001 FedEx Charges for 09-09-11	\$14.28
09/09/2011	PAC	91100.00001 PACER Charges for 09-09-11	\$5.44
09/12/2011	DC	91100.00001 Digital Legal Charges for 09-12-11	\$7.25
09/12/2011	DC	91100.00001 Digital Legal Charges for 09-12-11	\$6.83
09/12/2011	DC	91100.00001 Digital Legal Charges for 09-12-11	\$40.00
09/12/2011	DH	91100.00001 DHL Worldwide Express Charges for 09-12-11	\$15.84
09/12/2011	DH	91100.00001 DHL Worldwide Express Charges for 09-12-11	\$14.02
09/12/2011	PAC	91100.00001 PACER Charges for 09-12-11	\$21.52
09/12/2011	PO	91100.00001 :Postage Charges for 09-12-11	\$14.04
09/12/2011	RE	( 14 @0.10 PER PG)	\$1.40

Invoice number 96798		91100 00001	Page 11	
09/12/2011	RE	(6 @0.10 PER PG)	\$0.60	)
09/12/2011	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20	)
09/12/2011	RE2	SCAN/COPY ( 33 @0.10 PER PG)	\$3.30	)
09/13/2011	DC	91100.00001 Digital Legal Charges for 09-13-11	\$9.38	3
09/13/2011	DC	91100.00001 Digital Legal Charges for 09-13-11	\$47.00	)
09/13/2011	FE	91100.00001 FedEx Charges for 09-13-11	\$16.72	2
09/13/2011	PAC	91100.00001 PACER Charges for 09-13-11	\$26.24	4
09/13/2011	PO	91100.00001 :Postage Charges for 09-13-11	\$11.88	3
09/13/2011	PO	91100.00001 :Postage Charges for 09-13-11	\$24.96	5
09/13/2011	PO	91100.00001 :Postage Charges for 09-13-11	\$223.56	5
09/13/2011	PO	91100.00001 :Postage Charges for 09-13-11	\$5.36	5
09/13/2011	RE	( 157 @0.10 PER PG)	\$15.70	C
09/13/2011	RE	(118 @0.10 PER PG)	\$11.80	C
09/13/2011	RE	(53 @0.10 PER PG)	\$5.30	0
09/13/2011	RE	(80 @0.10 PER PG)	\$8.00	0
09/13/2011	RE2	SCAN/COPY ( 25 @0.10 PER PG)	\$2.50	0
09/13/2011	RE2	SCAN/COPY ( 23 @0.10 PER PG)	\$2.30	0
09/13/2011	RE2	SCAN/COPY ( 29 @0.10 PER PG)	\$2.90	0
09/13/2011	RE2	SCAN/COPY ( 28 @0.10 PER PG)	\$2.80	0
09/13/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30	0
09/13/2011	RE2	SCAN/COPY ( 46 @0.10 PER PG)	\$4.60	0
09/13/2011	RE2	SCAN/COPY ( 43 @0.10 PER PG)	\$4.30	0
09/14/2011	DC	91100.00001 Digital Legal Charges for 09-14-11	\$16.20	0
09/14/2011	DC	91100.00001 Digital Legal Charges for 09-14-11	\$495.00	0
09/14/2011	DH	91100.00001 DHL Worldwide Express Charges for 09-14-11	\$14.02	2
09/14/2011	DH	91100.00001 DHL Worldwide Express Charges for 09-14-11	\$15.69	9
09/14/2011	DH	91100.00001 DHL Worldwide Express Charges for 09-14-11	\$15.84	4
09/14/2011	PAC	91100.00001 PACER Charges for 09-14-11	\$9.44	4
09/14/2011	RE	( 130 @0.10 PER PG)	\$13.00	0
09/14/2011	RE2	SCAN/COPY ( 32 @0.10 PER PG)	\$3.20	0
09/15/2011	DC	91100.00001 Digital Legal Charges for 09-15-11	\$9.00	0
09/15/2011	DC	91100.00001 Digital Legal Charges for 09-15-11	\$6.49	
09/15/2011	DC	91100.00001 Digital Legal Charges for 09-15-11	\$5.93	5
09/15/2011	PAC	91100.00001 PACER Charges for 09-15-11	\$1.70	
09/15/2011	RE2	SCAN/COPY ( 32 @0.10 PER PG)	\$3.20	
09/15/2011	RE2	SCAN/COPY ( 32 @0.10 PER PG)	\$3.20	
09/16/2011	PAC	91100.00001 PACER Charges for 09-16-11	\$19.84	
09/19/2011	PAC	91100.00001 PACER Charges for 09-19-11	\$33.70	
09/19/2011	PO	91100.00001 :Postage Charges for 09-19-11	\$10.50	
09/19/2011	PO	91100.00001 :Postage Charges for 09-19-11	\$430.50	
09/19/2011	RE	( 166 @0.10 PER PG)	\$16.60	
09/19/2011	RE2	SCAN/COPY ( 23 @0.10 PER PG)	\$2.30	
09/19/2011	RE2	SCAN/COPY ( 46 @0.10 PER PG)	\$4.60	0

Invoice number 96798		91100 00001	Page	12
09/19/2011	RE2	SCAN/COPY ( 51 @0.10 PER PG)		\$5.10
09/19/2011	RE2	SCAN/COPY ( 46 @0.10 PER PG)		\$4.60
09/19/2011	RE2	SCAN/COPY ( 23 @0.10 PER PG)		\$2.30
09/19/2011	RE2	SCAN/COPY ( 51 @0.10 PER PG)		\$5.10
09/19/2011	RE2	SCAN/COPY (4 @0.10 PER PG)		\$0.40
09/19/2011	RE2	SCAN/COPY ( 36 @0.10 PER PG)		\$3.60
09/19/2011	RE2	SCAN/COPY (4 @0.10 PER PG)		\$0.40
09/19/2011	RE2	SCAN/COPY ( 26 @0.10 PER PG)		\$2.60
09/20/2011	DC	91100.00001 Digital Legal Charges for 09-20-11		\$16.20
09/20/2011	DC	91100.00001 Digital Legal Charges for 09-20-11		\$369.00
09/20/2011	DC	91100.00001 Digital Legal Charges for 09-20-11		\$24.30
09/20/2011	DC	91100.00001 Digital Legal Charges for 09-20-11		\$5.55
09/20/2011	PAC	91100.00001 PACER Charges for 09-20-11		\$32.64
09/20/2011	PO	91100.00001 :Postage Charges for 09-20-11		\$11.88
09/20/2011	PO	91100.00001 :Postage Charges for 09-20-11		\$6.40
09/20/2011	PO	91100.00001 :Postage Charges for 09-20-11		\$263.68
09/20/2011	RE	(24 @0.10 PER PG)		\$2.40
09/20/2011	RE2	SCAN/COPY ( 24 @0.10 PER PG)		\$2.40
09/20/2011	RE2	SCAN/COPY ( 22 @0.10 PER PG)		\$2.20
09/20/2011	RE2	SCAN/COPY (21 @0.10 PER PG)		\$2.10
09/20/2011	RE2	SCAN/COPY (35 @0.10 PER PG)		\$3.50
09/20/2011	RE2	SCAN/COPY ( 46 @0.10 PER PG)		\$4.60
09/20/2011	RE2	SCAN/COPY ( 51 @0.10 PER PG)		\$5.10
09/21/2011	DC	91100.00001 Digital Legal Charges for 09-21-11		\$432.00
09/21/2011	DC	91100.00001 Digital Legal Charges for 09-21-11		\$24.30
09/21/2011	DC	91100.00001 Digital Legal Charges for 09-21-11		\$16.20
09/21/2011	DC	91100.00001 Digital Legal Charges for 09-21-11		\$6.48
09/21/2011	DC	91100.00001 Digital Legal Charges for 09-21-11		\$7.25
09/21/2011	DC	91100.00001 Digital Legal Charges for 09-21-11		\$5.00
09/21/2011	DH	91100.00001 DHL Worldwide Express Charges for 09-21-11		\$15.69
09/21/2011	FE	91100.00001 FedEx Charges for 09-21-11		\$7.83
09/21/2011	FE	91100.00001 FedEx Charges for 09-21-11		\$11.65
09/21/2011	FX	(12 @1.00 PER PG)		\$12.00
09/21/2011	FX	(12@1.00 PER PG)		\$12.00
09/21/2011	FX	(12@1.00 PER PG)		\$12.00
09/21/2011	FX	( 12 @1.00 PER PG)		\$12.00
09/21/2011	FX	( 12 @1.00 PER PG)		\$12.00
09/21/2011	FX	( 12 @1.00 PER PG)		\$12.00
09/21/2011	FX	( 12 @1.00 PER PG)		\$12.00
09/21/2011	FX	( 12 @1.00 PER PG)		\$12.00
09/21/2011	FX	( 12 @1.00 PER PG)		\$12.00
09/21/2011	FX	( 12 @1.00 PER PG)		\$12.00
09/21/2011	FX	( 12 @1.00 PER PG)		\$12.00

Invoice num	ber 96798	91100	00001	Pag	ţе	13
09/21/2011	FX	( 12 @1.00 PER	PG)			\$12.00
09/21/2011	FX	( 12 @1.00 PER				\$12.00
09/21/2011	FX	( 12 @1.00 PER				\$12.00
09/21/2011	FX	( 12 @1.00 PER	-			\$12.00
09/21/2011	FX	( 12 @1.00 PER				\$12.00
09/21/2011	FX	(12@1.00 PER	PG)			\$12.00
09/21/2011	FX	( 12 @1.00 PER	RPG)			\$12.00
09/21/2011	FX	( 12 @1.00 PER	RPG)			\$12.00
09/21/2011	FX	(12@1.00 PER	RPG)			\$12.00
09/21/2011	FX	( 12 @1.00 PER	l PG)			\$12.00
09/21/2011	FX	( 12 @1.00 PER	l PG)			\$12.00
09/21/2011	FX	( 12 @1.00 PER	R PG)			\$12.00
09/21/2011	FX	( 12 @1.00 PER	RPG)			\$12.00
09/21/2011	FX	( 12 @1.00 PER	RPG)			\$12.00
09/21/2011	FX	( 12 @1.00 PER	R PG)			\$12.00
09/21/2011	FX	( 12 @1.00 PER	R PG)			\$12.00
09/21/2011	FX	(12@1.00 PEF	RPG)			\$12.00
09/21/2011	FX	( 12 @1.00 PEF	R PG)			\$12.00
	FX	( 12 @1.00 PEF	R PG)			\$12.00
09/21/2011	FX	( 12 @1.00 PEF	R PG)			\$12.00
09/21/2011	FX	( 12 @1.00 PEF				\$12.00
09/21/2011	FX	( 12 @1.00 PEF				\$12.00
09/21/2011	FX	( 12 @1.00 PEF	•			\$12.00
09/21/2011	FX	( 12 @1.00 PEF				\$12.00
09/21/2011	FX	( 12 @1.00 PEF	-			\$12.00
09/21/2011	FX	( 12 @1.00 PEF	-			\$12.00 \$12.00
09/21/2011	FX	( 12 @1.00 PEF				\$12.00
09/21/2011	FX	( 12 @1.00 PEF	-			\$12.00
09/21/2011	FX	( 12 @1.00 PEF				\$12.00
09/21/2011	FX	(12 @1.00 PEF				\$12.00
09/21/2011 09/21/2011	FX	(12 @1.00 PEF	-			\$12.00
09/21/2011	FX FX	(12@1.00 PEF				\$12.00
09/21/2011	FX FX	(12@1.00 PEF				\$12.00
09/21/2011	FX	(12 @1.00 PEF				\$12.00
09/21/2011	FX	(12@1.00 PEF				\$12.00
09/21/2011	FX	(12@1.00 PEF				\$12.00
09/21/2011	FX	( 12 @1.00 PEF ( 12 @1.00 PEF				\$12.00
09/21/2011	FX	(12@1.00 PEF	-			\$12.00
09/21/2011	FX	(12@1.00 PEF				\$12.00
09/21/2011	FX	(12@1.00 PEF	-			\$12.00
09/21/2011	FX	(12@1.00 PEF	-			\$12.00
09/21/2011	FX	(12@1.00 PEF	=			\$12.00
0712112011	• • •	( 12 W 1.00 FER	. 1 0)			

Invoice num	ber 96798	91100	00001	Page	14
09/21/2011	FX	/ 12 @1 00 DED	, p.C.)		\$12.00
09/21/2011	FX	( 12 @1.00 PER ( 12 @1.00 PER	•		\$12.00
09/21/2011	FX	(12 @1.00 PER	·		\$12.00
09/21/2011	FX	(12 @1.00 PER			\$12.00
09/21/2011	FX	(12 @1.00 PER			\$12.00
09/21/2011	FX	(12 @1.00 PER	·		\$12.00
09/21/2011	FX	(12 @1.00 PER			\$12.00
09/21/2011	FX	(12 @1.00 PER			\$12.00
09/21/2011	FX	(12 @1.00 PER			\$12.00
09/21/2011	FX	(12 @1.00 PER			\$12.00
09/21/2011	FX	(12 @1.00 PER			\$12.00
09/21/2011	FX	(12 @1.00 PER	·		\$12.00
09/21/2011	FX	(12 @1.00 PER	·		\$12.00
09/21/2011	FX	(12 @1.00 PER	•		\$12.00
09/21/2011	FX	(12 @1.00 PER			\$12.00
09/21/2011	FX	(12 @1.00 PER	·		\$12.00
09/21/2011	FX	(12 @1.00 PER			\$12.00
09/21/2011	FX	(12 @1.00 PER			\$12.00
09/21/2011	FX	(12 @1.00 PER	·		\$12.00
09/21/2011	FX	(12 @1.00 PER			\$12.00
09/21/2011	FX	( 12 @1.00 PEF			\$12.00
09/21/2011	FX	( 12 @1.00 PEF	•		\$12.00
09/21/2011	FX	( 12 @1.00 PER			\$12.00
09/21/2011	FX	( 12 @1.00 PEF	•		\$12.00
09/21/2011	PAC	, ,	ACER Charges for 09-21-11		\$31.04
09/21/2011	RE	( 22 @0.10 PER	R PG)		\$2.20
09/21/2011	RE2	SCAN/COPY (	24 @0.10 PER PG)		\$2.40
09/22/2011	DH	91100.00001 D	HL Worldwide Express Charges for 09-22-11		\$15.84
09/22/2011	DH	91100.00001 D	HL Worldwide Express Charges for 09-22-11		\$14.02
09/22/2011	PAC	91100.00001 PA	ACER Charges for 09-22-11	•	\$55.92
09/22/2011	RE	( 46 @0.10 PEF	R PG)		\$4.60
09/22/2011	RE2	SCAN/COPY (	6 @0.10 PER PG)		\$0.60
09/22/2011	RE2	SCAN/COPY (	4 @0.10 PER PG)		\$0.40
09/22/2011	RE2	SCAN/COPY (	2 @0.10 PER PG)		\$0.20
09/22/2011	RE2	SCAN/COPY (	8 @0.10 PER PG)		\$0.80
09/22/2011	RE2	SCAN/COPY (	10 @0.10 PER PG)		\$1.00
09/22/2011	RE2	SCAN/COPY (	18 @0.10 PER PG)		\$1.80
09/23/2011	DC	91100.00001 D	igital Legal Charges for 09-23-11		\$9.00
09/23/2011	DH	91100.00001 D	HL Worldwide Express Charges for 09-23-11		\$15.69
09/23/2011	OS	Digital Legal So	ervices, Inv. 60452, 26312 copies		3,157.44
09/23/2011	OS	Digital Legal So	ervices, Inv. 60452, postage	\$	1,067.50
09/23/2011	PAC	91100.00001 PA	ACER Charges for 09-23-11		\$27.84
09/23/2011	PO	91100.00001 :P	ostage Charges for 09-23-11		\$9.90

Invoice num	ber 96798	91100 00001	Page	15
09/23/2011	RE	(306 @0.10 PER PG)		\$30.60
09/23/2011	RE	(3 @0.10 PER PG)		\$0.30
09/23/2011	RE	(129 @0.10 PER PG)		\$12.90
09/23/2011	RE	(254 @0.10 PER PG)		\$25.40
09/23/2011	RE	(24 @0.10 PER PG)		\$2.40
09/23/2011	RE2	SCAN/COPY ( 46 @0.10 PER PG)		\$4.60
09/23/2011	RE2	SCAN/COPY ( 51 @0.10 PER PG)		\$5.10
09/23/2011	RE2	SCAN/COPY ( 94 @0.10 PER PG)		\$9.40
09/23/2011	RE2	SCAN/COPY ( 23 @0.10 PER PG)		\$2.30
09/23/2011	RE2	SCAN/COPY ( 23 @0.10 PER PG)		\$2.30
09/24/2011	RE	Reproduction Expense. [E101] 20 pgs, WLR		\$2.00
09/26/2011	DC	91100.00001 Digital Legal Charges for 09-26-11		\$16.20
09/26/2011	DC	91100.00001 Digital Legal Charges for 09-26-11		\$369.00
09/26/2011	DC	91100.00001 Digital Legal Charges for 09-26-11		\$24.30
09/26/2011	DC	91100.00001 Digital Legal Charges for 09-26-11		\$9.00
09/26/2011	DH	91100.00001 DHL Worldwide Express Charges for 09-26-11		\$28.18
09/26/2011	PAC	91100.00001 PACER Charges for 09-26-11		\$7.36
09/26/2011	PO	91100.00001 :Postage Charges for 09-26-11		\$1.48
09/26/2011	RE	(1 @0.10 PER PG)		\$0.10
09/26/2011	RE2	SCAN/COPY ( 48 @0.10 PER PG)		\$4.80
09/26/2011	RE2	SCAN/COPY ( 25 @0.10 PER PG)		\$2.50
09/27/2011	DC	91100.00001 Digital Legal Charges for 09-27-11		\$5.40
09/27/2011	DC	91100.00001 Digital Legal Charges for 09-27-11		\$6.83
09/27/2011	DC	91100.00001 Digital Legal Charges for 09-27-11		\$6.83
09/27/2011	DC	91100.00001 Digital Legal Charges for 09-27-11		\$5.74
09/27/2011	PAC	91100.00001 PACER Charges for 09-27-11		\$17.60
09/27/2011	RE	(1 @0.10 PER PG)		\$0.10
09/27/2011	RE2	SCAN/COPY ( 22 @0.10 PER PG)		\$2.20
09/28/2011	DH	91100.00001 DHL Worldwide Express Charges for 09-28-11		\$26.22
09/28/2011	DH	91100.00001 DHL Worldwide Express Charges for 09-28-11		\$10.63
09/28/2011	PAC	91100.00001 PACER Charges for 09-28-11		\$14.08
09/28/2011	RE2	SCAN/COPY ( 29 @0.10 PER PG)		\$2.90
09/28/2011	RE2	SCAN/COPY ( 21 @0.10 PER PG)		\$2.10
09/29/2011	DC	91100.00001 Digital Legal Charges for 09-29-11		\$9.00
09/29/2011	DH	91100.00001 DHL Worldwide Express Charges for 09-29-11		\$24.14
09/29/2011	DH	91100.00001 DHL Worldwide Express Charges for 09-29-11		\$13.64
09/29/2011	DH	91100.00001 DHL Worldwide Express Charges for 09-29-11		\$31.23
09/29/2011	OS	Digital Legal Services, Inv. 60452, 2032 copies		\$243.84
09/29/2011	OS	Digital Legal Services, Inv. 60452, postage		\$271.36
09/29/2011	PAC	91100.00001 PACER Charges for 09-29-11		\$8.16
09/29/2011	PO	91100.00001 :Postage Charges for 09-29-11		\$22.56
09/29/2011	PO	91100.00001 :Postage Charges for 09-29-11		\$11.88
09/29/2011	RE .	(30 @0.10 PER PG)		\$3.00

09/29/2011       RE2       SCAN/COPY (43 @0.10 PER PG)       \$2         09/30/2011       DC       91100.00001 Digital Legal Charges for 09-30-11       \$16         09/30/2011       DC       91100.00001 Digital Legal Charges for 09-30-11       \$486	4.30 5.69 4.02 5.84 8.46 8.72 4.95
09/29/2011         RE2         SCAN/COPY (43 @0.10 PER PG)         \$4           09/30/2011         DC         91100.00001 Digital Legal Charges for 09-30-11         \$16           09/30/2011         DC         91100.00001 Digital Legal Charges for 09-30-11         \$480	5.20 5.00 4.30 5.69 4.02 5.84 8.46 8.72 4.95
09/30/2011         DC         91100.00001 Digital Legal Charges for 09-30-11         \$16           09/30/2011         DC         91100.00001 Digital Legal Charges for 09-30-11         \$480	5.00 4.30 5.69 4.02 5.84 8.46 8.72 4.95
91100.00001 Digital Edgal Charges for 07-50-11	4.30 5.69 4.02 5.84 8.46 8.72 4.95
09/30/2011 DC 91100 00001 Digital Legal Charges for 09-30-11 \$24	5.69 4.02 5.84 8.46 8.72 4.95
7110000001 Digital Degat Chianges and 12 and 15	4.02 5.84 8.46 8.72 4.95
09/30/2011 DH 91100.00001 DHL Worldwide Express Charges for 09-30-11 \$1:	5.84 8.46 8.72 4.95
	8.46 8.72 4.95
09/30/2011 DH 91100.00001 DHL Worldwide Express Charges for 09-30-11 \$1:	8.72 4.95
	4.95
09/30/2011 PAC 91100.00001 PACER Charges for 09-30-11 \$	
09/30/2011 PO 91100.00001 :Postage Charges for 09-30-11	1 00
	3.00
Total Expenses: \$12,655	.93
Summary:	
Total professional services \$28,898.50	
Total expenses \$12,655.93	
Net current charges \$41,554.43	
Net balance forward \$45,223.46	
Total balance now due \$86,777.89	
BMK Koveleski, Beatrice M. 0.50 175.00 \$87.50	
CAK Knotts, Cheryl A. 0.50 235.00 \$117.50	
DKW Whaley, Dina K. 0.80 175.00 \$140.00	
JEO O'Neill, James E. 12.10 650.00 \$7,865.00	
KPM Makowski, Kathleen P. 12.30 475.00 \$5,842.50	
KSN Neil, Karen S. 1.70 165.00 \$280.50	
MLM McGee, Margaret L. 11.20 245.00 \$2,744.00	
PEC Cuniff, Patricia E. 30.20 245.00 \$7,399.00	
SLP Pitman, L. Sheryle 19.30 175.00 \$3,377.50	
WLR Ramseyer, William L. 1.90 550.00 \$1,045.00	

90.50

\$28,898.50

Invoice number 96798

91100 00001

Page 17

Task Oc	ode Summary		
	Hours	Amount	
AD Asset Disposition [B130]	7.40	\$3,353.50	
AP Appeals [B430]	6.70	\$3,707.50	
CA Case Administration [B110]	44.90	\$9,461.00	
CR01 WRG-Claim Analysis (Asbestos)	1.10	\$407.50	
FA WRG-Fee Apps., Applicant	2.60	\$1,213.50	
FA01 WRG-Fee Applications, Others	15.50	\$5,162.50	
LN Litigation (Non-Bankruptcy)	12.30	\$5,593.00	
	90.50	\$28,898.50	
Expens	e Code Summary		
Delivery/Courier Service	\$3,7	773.35	
DHL- Worldwide Express	\$4	\$403.62	
Federal Express [E108]	4	\$50.48	
Fax Transmittal [E104]	\$9	936.00	
	\$5,:	532.50	
Outside Services			
	\$3	348.88	
Pacer - Court Research	•	348.88 139.40	
Pacer - Court Research Postage [E108]	\$1,1		
Outside Services Pacer - Court Research Postage [E108] Reproduction Expense [E101] Reproduction/ Scan Copy	\$1,1 \$2	139.40	